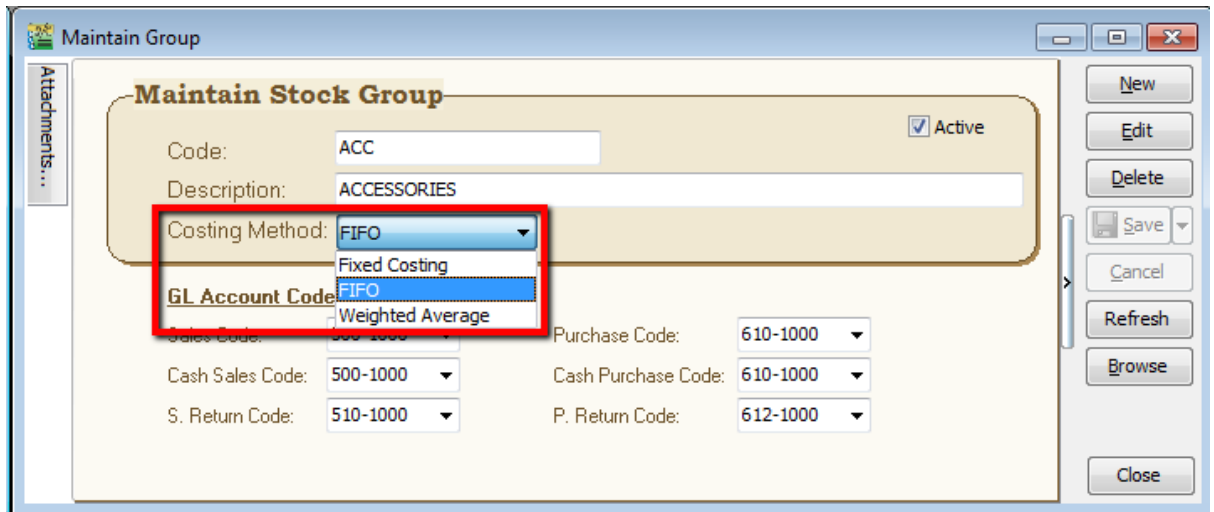


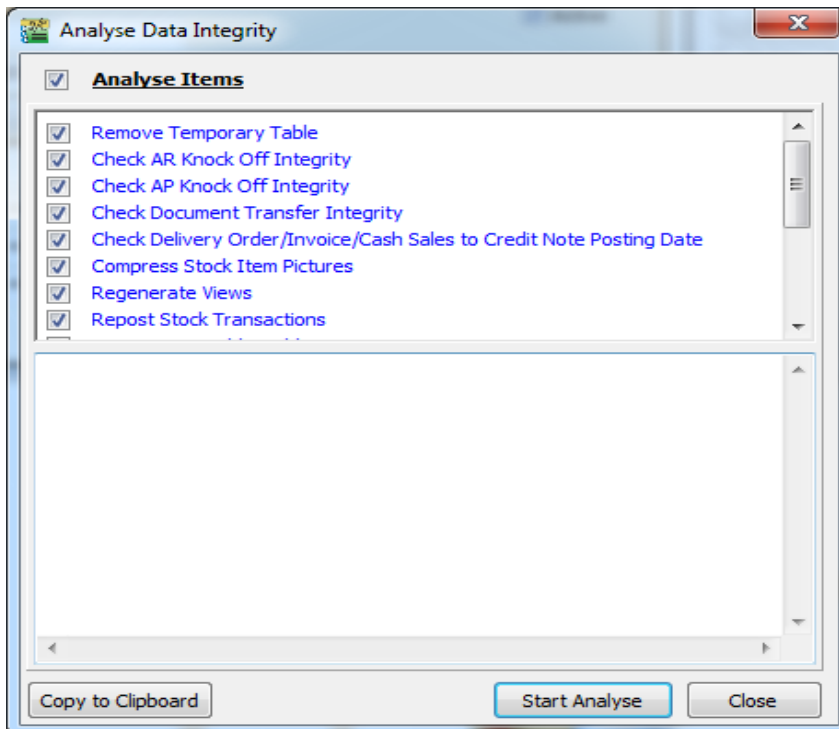
How to assign or change Costing Method in SQL?

1. You can go to Stock | Maintain Stock Group



The screenshot shows the 'Maintain Stock Group' window. The 'Costing Method' dropdown is set to 'FIFO' and the 'GL Account Code' dropdown is also set to 'FIFO'. Both dropdowns are highlighted with a red box. The 'Active' checkbox is checked. Other fields include Code: ACC, Description: ACCESSORIES, Sales Code: 500-1000, Cash Sales Code: 500-1000, S. Return Code: 510-1000, Purchase Code: 610-1000, Cash Purchase Code: 610-1000, and P. Return Code: 612-1000. The window has a sidebar with 'Attachments...' and a right-hand panel with buttons: New, Edit, Delete, Save, Cancel, Refresh, Browse, and Close.

2. There have 3 method let you to assign
 - a) FIFO - cost flow assumption that the first goods purchased are also the first goods sold.
 - b) Fixed Costing –fixed cost where had maintain under maintain stock item
 - c) Weighted Average -average cost of production to a product
3. If you **change** your costing method (previously with transaction existing), please remember must run **analyse data integrity** (tools | analyse data integrity) before you check the costing report again.



The screenshot shows the 'Analyse Data Integrity' window. The 'Analyse Items' checkbox is checked. The list of items to be analysed includes: Remove Temporary Table, Check AR Knock Off Integrity, Check AP Knock Off Integrity, Check Document Transfer Integrity, Check Delivery Order/Invoice/Cash Sales to Credit Note Posting Date, Compress Stock Item Pictures, Regenerate Views, and Repost Stock Transactions. All items are checked. The window has a 'Copy to Clipboard' button, a 'Start Analyse' button, and a 'Close' button.

P/s: System will auto update from first date until current date transaction with new costing method cost....